

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of one Nokia cell Phone for the official use of Principal Secretary to Govt. (AM&Coop.) - Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1222

Dated:08-10-2013.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. G.O.Ms. No.371, I.T. & C Dept, dated: 24-09-2004.
3. From M/s.Sai Ayyappa Enterprises, Hyd, Bill No.41, dated: 05-07-2013.

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ORDER:

Sanction is accorded for payment of Rs. 14,999/- (Rupees Fourteen thousand nine hundred and ninety nine only) to M/s.Sai Ayyappa Enterprises, Hyderabad, towards cost of one Nokia Cell phone for the official use of Prl. Secy to Govt. (AM&Coop.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.14,999/- in favour of M/s.Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Sai Ayyappa Enterprises, Hyderabad.  
The Agriculture & Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by order //

SECTION OFFICER.